



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039749

Supplier:	KLX001-VU KLX Inc. 88289 Expedite Way Chicago, IL 60695-0001 USA Phone: 305-925-2600 Fax: 305-507-7191	PO No:	PO039749
Attention:	Pilon, Lucie	PO Date:	4/30/18
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Due Date:	5/7/18
		Purchase Order Revision:	
		Revision Date:	
		Ship-To Contact:	Lavoie, Chantal Phone: clavoie@dartaero.com
		Via:	Fedex Economy
		Pymt Terms:	COD
		Freight Terms:	Collect
		Special Comments:	<i>REVISEd</i>

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN3-14A		Bolt	Firmed	5/7/18	100 Ea	100 Ea	100 Ea	\$0.13/Ea	\$13.00
2	AN3C12A		Bolt	Firmed	5/7/18	100 Ea	100 Ea	100 Ea	\$0.32/Ea	\$32.00
3	AN3C4A		Bolt	Firmed	5/7/18	600 Ea	600 Ea	600 Ea	\$0.17/Ea	\$102.00
4	AN4-16A		Bolt	Firmed	5/7/18	300 Ea	300 Ea	300 Ea	\$0.20/Ea	\$60.00
5	AN504-6R6		Screw receive ea	Firmed	5/7/18	12 Ea	12 Ea	12 Ea	\$1.46/Ea	\$17.52
6	AN5-17A		Bolt	Firmed	5/7/18	100 Ea	100 Ea	100 Ea	\$0.29/Ea	\$29.00
7	AN5-36A		Bolt	Firmed	5/7/18	200 Ea	200 Ea	200 Ea	\$0.87/Ea	\$174.00
8	AN6-15A		Bolt QTY 10	Firmed	5/7/18	20 Ea	20 Ea	20 Ea	\$1.50/Ea	\$30.00
9	AN832-6D		Bulkhead Fitting	Firmed	5/7/18	6 Ea	6 Ea	6 Ea	\$3.52/Ea	\$21.12
10	CR3212-4-08		Rivet	Firmed	5/7/18	100 Ea	100 Ea	100 Ea	\$0.67/Ea	\$67.00
11	MS17984-C413		Quick Release Pin	Firmed	5/7/18	15 pcs	15 pcs	15 pcs	\$18.00/pcs	\$270.00
12	MS20600-AD4W4		Rivet	Firmed	5/7/18	3,000 Ea	0 Ea	3,000 Ea	\$0.18/Ea	\$540.00
13	MS20615-4M18		Rivet	Firmed	5/7/18	50 Ea	50 Ea	50 Ea	\$0.48/Ea	\$24.00
14	MS21920-25		Clamp	Firmed	5/7/18	60 Ea	60 Ea	60 Ea	\$19.00/Ea	\$1,140.00
15	MS35842-14		Clamp	Firmed	5/7/18	24 Ea	24 Ea	24 Ea	\$3.75/Ea	\$90.00
16	NAS1149D0363J		Washer receive ea	Firmed	5/7/18	1,000 pcs	1,000 pcs	1,000 pcs	\$0.02/pcs	\$20.00



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJZ7P6

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO039749		05/01/18	FEDX INTL ECON COLL	NET 30			FCA-SELLER'S WH	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	600	AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013B07821 LOT#: 63202 LOT QTY: 600 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A		0.170	EA	0	600	102.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

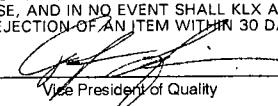
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP


Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJZ7P6

PAGE 2 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039749		05/01/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....	JJZ7P6							
ORDER#.....	BEXKH6							
mar	BEXKH6	SHIPPED ON 05/01/18						
SUBTOTAL : 102.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 102.00USD U.S. CURRENCY								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLxaerospace.com/conditions-sale/>



MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill To: B/E AEROSPACE CONSUMABLES MGMT
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship To: B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 57297
Shipment Date: 02/01/13
Ship Via: United Parcel Service
Order Number: 45546
Order Date: 06/20/12

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0JJE12
Terms: Net 30 Days

LOT #63202

Item	Quantity					Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit			
2	40,000	47,000	0		M	AN3C4A Bolt, machine- Aircraft	2	63202



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0039749

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	20	EA	AN6-15A		L-7362	AIRFASCO INDUSTRIES	3Z958		
6	100	EA	AN5-17A	AN5-17A	5770	AIRFASCO INDUSTRIES	3Z958	11/07/01	


Jason Lewis
Senior Director, Global Quality

05/02/18



207 SCHNEIDER RD., S.E.
NO. CANTON, OH 44720-3649
PHONE: (330) 494-0373
FAX: (330) 494-0418

CERTIFICATE OF CONFORMANCE

INTERCOSTAL

I HEREBY CERTIFY that on 07/21/04 Airfasco Industries provided the supplies called for by Contract/ PO Number 22780 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-15A	L-7362	1000			
K39386-681701-55					





207 SCHNEIDER RD., S.E.
NO. CANTON, OH 44720-3649
PHONE: (330) 494-0373
FAX: (330) 494-0418

INVOICE#: 65422

INVOICE DATE: 11/07/01 # OF ITEMS: 3

PAGE: 1

SOLD TO:
INTERCOASTAL
8187 PERIMETER RD S

SEATTLE, WA 98108

SHIP TO:
INTERCOASTAL
8187 PERIMETER RD S

SEATTLE, WA 98108

ORDER DATE: 11/07/01	TERMS: NET 30	SOLD BY: GS
SHIP DATE: 11/07/01	SHIP VIA: UPS GROUND	YOUR PO#: 17077
OUR REF #: 56736	AWB:	BUYER/DEPT#:
CUSTOMER #: 13112	FOB: NORTH CANTON	

ITEM PN#/DESCRIPTION	ORDERED	BACKORD	SHIPPED	CD UN	UNIT PRICE	EXTENSION
1 AN5-17A BCLT, AN Loc: R-10, PLT	1000		0	1000	NE EA	SN: L-5770
2 AN5-20A BOLT, AN Loc: R-10&WALL	1000		0	1000	NE EA	SN: L-6218
3 AN5-22A BOLT, AN	2500		2500	0	NE EA	

* * * ORDER NOT COMPLETE * * *

K39379-522001-73



SPECIAL INSTRUCTIONS:
C OF C ENCLOSED THANK YOU
5 BOXES 32/56/53/61/61 LBS

TOTAL EXT:
TOTAL TAX:

SUBTOTAL:
MISC:
FREIGHT:

TOTAL DUE: See Last Page
of Invoice

Pack Slip Original



207 SCHNEIDER RD., S.E.
NO. CANTON, OH 44720-3649
PHONE: (330) 494-0373
FAX: (330) 494-0418

CERTIFICATE OF CONFORMANCE

INTERCOASTAL

I HEREBY CERTIFY that on 11/05/01 Airfasco Industries provided the supplies called for by Contract/ PO Number 17077 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
ANS-17A	5770	1000	ANS-20A	6218	1000
ANS-22A	6218	2500			

K39379-522001-73



THIS IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN
MEMORANDUM ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A
COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN.
AND IS INTENDED SOLELY FOR FILING OR RECORD.

PACKING LIST
SID#:

765695

NAME OF CARRIER

FEDEX FREIGHT PRI

VENDOR#:

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING
AT: SALTSBURG, INDIANA CO., PA 10/05/2015 FROM: **NORMA PENNSYLVANIA, INC**

DBA: BREEZE INDUSTRIAL PRODUCTS PAGE: 1

S KLX AEROSPACE SOLUTIONS
O KLX AEROSPACE SOLUTIONS
L 10000 NW 15TH TERRACE
D MIAMI, FL 33172-2756

T
O

SUBJECT TO SECTION 7

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT
WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES.
BREEZE INDUSTRIAL PRODUCTS

CONSIGNMENT ADDRESS
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY
KLX INC
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

FREIGHT: PREPAID

TRAILER#:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED
TO BE NOT EXCEEDING _____

PER _____

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS
SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

COLLECT ON DELIVERY
\$

AND
REMIT
TO:

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,
MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	SHIP VIA
10/24/2014	Y	0206	02755005	323913264-3 FEDEX FREIGHT PRI

QTY ORDERED(EA)	ITEM NO	DESCRIPTION	BREEZE NO	QTY SHIPPED(EA)	BALANCE ON ORDER(EA)
-----------------	---------	-------------	-----------	-----------------	----------------------

ALL PRODUCTS ARE MADE IN USA UNLESS SPECIFIED ON LINE ITEM

1000	1	AN737TW-114 B AN737TW114 PO:0ZYVF00	367435	1000	0
500	2	NAS1922-0125-3 NAS1922-0125-3 PO:0ZZRN96	372907	500	0
1000	3	AN737TW-114 B AN737TW114 PO:0003502	375139	1000	0
1000	4	62010H 62010 PO:000J287	377428	1000	0
5000	5	NAS1922-0200-1 NAS1922-0200-1 PO:000M173	378016	5000	0

CONTINUED NEXT PAGE ...

CONTAINER DESCRIPTIONS	WEIGHT/FGT AMT	EMP#	PRODUCT DESCRIPTION/TOTAL QTY
1 PALLETS OF 66 CARTONS	847 LBS .00	512	HOSE CLAMPS/CLASS 85

BREEZE INDUSTRIAL PRODUCTS SHIPPER, PER
PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 3582-TUNNELTON ROAD
SALTSBURG, PA 15681-9594

10/05/15 13:53:52

Driver Signature: _____

THIS IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN
MEMORANDUM ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A
COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN.
AND IS INTENDED SOLELY FOR FILING OR RECORD.

PACKING LIST

SID#:

765695

NAME OF CARRIER

FEDEX FREIGHT PRI

VENDOR#:

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING
AT: SALTSBURG, INDIANA CO., PA 10/05/2015 FROM: **NORMA PENNSYLVANIA, INC**

DBA: BREEZE INDUSTRIAL PRODUCTS PAGE: 2

S KLX AEROSPACE SOLUTIONS
O KLX AEROSPACE SOLUTIONS
L 10000 NW 15TH TERRACE
D MIAMI, FL 33172-2756

T
O

CONSIGNMENT TO
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY
KLX INC
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

SUBJECT TO SECTION 7

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT
WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES.
BREEZE INDUSTRIAL PRODUCTS

FREIGHT: PREPAID

TRAILER#:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED
TO BE NOT EXCEEDING

PER _____

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS
SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

COLLECT ON DELIVERY

\$

AND
REMIT
TO:

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,
MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	SHIP VIA	323913264-3	
10/24/2014	Y	0206	02755005	FEDEX FREIGHT PRI		
QTY ORDERED(EA)	ITEM NO	DESCRIPTION		BREEZE NO	QTY SHIPPED(EA)	BALANCE ON ORDER(EA)

ALL PRODUCTS ARE MADE IN USA UNLESS SPECIFIED ON LINE ITEM

200	6	AN737TW38-46 B AN737TW38-46 PO:000WE97	379238	200	0
1	7	CERTIF ACTUAL MATERL PO:000WE97	379238	1	0
5000	8	MS35842-14 B MS35842-14 PO:0012V89	380384	5000	0
1	9	CERTIF ACTUAL MATERL PO:0012V89	380384	1	0
500	10	200 12 S QS200M12S/20012S/S1891-12S PO:0013S76	380538	500	0

CONTINUED NEXT PAGE ...

CONTAINER DESCRIPTIONS	WEIGHT/FGT AMT	EMP#	PRODUCT DESCRIPTION/TOTAL QTY
1 PALLETS OF	66 CARTONS 847 LBS .00	512	HOSE CLAMPS/CLASS 85

BREEZE INDUSTRIAL PRODUCTS SHIPPER, PER
PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD
SALTSBURG, PA 15681-9594

10/05/15 13:53:52

Driver Signature: _____

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PACKING LIST

SID#:

765695

NAME OF CARRIER

FEDEX FREIGHT PRI

VENDOR#:

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING
AT: SALTSBURG, INDIANA CO., PA 10/05/2015 FROM: NORMA PENNSYLVANIA, INC

DBA: BREEZE INDUSTRIAL PRODUCTS PAGE: 3

S KLX AEROSPACE SOLUTIONS
O KLX AEROSPACE SOLUTIONS
L 10000 NW 15TH TERRACE
D MIAMI, FL 33172-2756

T
O

CONSIGNMENT TO

MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY
KLX INC
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

SUBJECT TO SECTION 7

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT
WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES.
BREEZE INDUSTRIAL PRODUCTS

FREIGHT: PREPAID

TRAILER#:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED
TO BE NOT EXCEEDING

PER _____

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS
SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

COLLECT ON DELIVERY

\$

AND
REMIT
TO:

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,
MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	SHIP VIA
10/24/2014	Y	0206	02755005	323913264-3 FEDEX FREIGHT PRI

QTY ORDERED(EA)	ITEM NO	DESCRIPTION	BREEZE NO	QTY SHIPPED(EA)	BALANCE ON ORDER(EA)

ALL PRODUCTS ARE MADE IN USA UNLESS SPECIFIED ON LINE ITEM
DO NOT SHIP LINE #1 BEFORE 1/1/15.

DO NOT SHIP LINE #2 EARLY.

Cert Conformance and Chem/Phys required with all orders

Do not substitute

Each item must ship complete

NAS1922 sizes 275 and up, must have lot #011311 or later.

Do Not OVERSHIP/UNDERSHIP - Ship Exact Quantities on Order.

Do Not Ship Early.

CONTAINER DESCRIPTIONS	WEIGHT/FGT AMT	EMP#	PRODUCT DESCRIPTION/TOTAL QTY
1 PALLETS OF 66 CARTONS	847 LBS .00	512	HOSE CLAMPS/CLASS 85 14202

BREEZE INDUSTRIAL PRODUCTS SHIPPER, PER
PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD
SALTSBURG, PA 15681-9594

10/05/15 13:53:52

Driver Signature: _____

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Nov 22, 2017

PACKING SLIP NO: 462190

JOB NUMBER: 195436

Sold to:
KLX Inc
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/14	005Y906	11/28/17	FEDERAL EXPRESS	VOSS FLT

Our Order No.	Order Date	Sales Rep	Terms
195436	3/29/17		NET 30 DAYS

Qty.	Qty.	Part / Description	U.M.
Ordered	Shipped	MSE1920-25	REV-D
150	150	RHINO CLAMP Voss Internal # 0488889 MSE1920-25 REV D ITEM #2 FEDEX ACCT #0331-0147-0 LOT TRACE #195436 150 PCS 1 CTN @ 15# - 1 LTN @ 150 PCS	EA

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in
the above shipment have been manufactured and/or processed
in compliance with all applicable purchase order and drawing
specifications. In addition, data of chemical, physical and
mechanical properties, where required, are on file for
examination.

Jennifer Rodriguez, Sr. Quality Administrator
E-mail: jrodriguez@vossind.com

TAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4, relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

WM. DENT

Quality Assurance Representative

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HADCAP CP
ISO 9001
CERTIFIED

608595**Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

E**SOLD TO****1165****SHIP TO**

KLX INC
 ATTN: ACCOUNTS PAYABLE
 10000 NW 15TH TERRACE
 MIAMI, FL 33172

KLX INC
 9835 NW 14TH ST
 MIAMI, FL 33172

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
05/28/2015	0ZZE591		FEDXG 033101490	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 5,000,000 **NAS1149F0332P**
1,500,000 REV 6 /Z0100/SA6004/SA6028/Z1388/Q:1,4,6,8,15,16 /AN960-10L
 ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number _____ above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT#Z0100(152,760

PCS) LOT#SA6004 (508,290PCS) SA6028 (509,479PCS) **21388(329,471)**

KLX Aerospace, Inc.
Consumable Management

Self Release**Signature & Stamp**

Date:

FEB 23 2016

BY

Ben Omidvar

P I L G R I M
Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
 2875 WEST FRYE RD
 CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

10/10/2014



PAC141493

BE
BILL TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 MIAMI FL 33102-5263
 P.O. BOX 025263

SHIP TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 9835 NW 14TH STREET
 MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD119836	Net 30*DNI*033101490	C FedEx Ground	10/10/2014
CUSTOMER PO #:			
		0ZYR584	

QTY	U/M	PART #	DRAWING #
100	EA	AN504-6R6 6-32 X 3/8 PH RD 'F' STL/Cd1 NOT BEFORE	AN504 Revision: 6

LOT#:
 M4039 QTY: 100.00 pc#50
 1 CTNS, TOTAL WT. 1.00 LBS WITH 0 ON BACKORDER
 MFR C OF C
 CHEM AND PHYS
 RAW MATERIALS AND PROCESS CERTS
 QLTY CODES: A, B, C, E, H, P, U, V

PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV
 REQUESTS
 SHIPPING INSTRUCTIONS:
 NO OVERSHIPMENTS
 IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:
 COLLECT
 IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Lee Ash
 Lee Ash QC Manager

Authorized Rep.

P I L G R I M
Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
 2875 WEST FRYE RD
 CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

10/10/2014



PAC141493

BE

BILL TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 MIAMI FL 33102-5263
 P.O. BOX 025263

SHIP TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 9835 NW 14TH STREET
 MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD119836	Net 30*DNI*033101490	C FedEx Ground	10/10/2014
CUSTOMER PO #:			
	0ZYR584		

QTY	U/M	PART #	DRAWING #
------------	------------	---------------	------------------

Schedule B#: 7318159000
 ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

HONEYWELL SOURCE ACCEPTED:

STAMP IMPRESSION

DATE:



10/10/2014

****BOXES MUST NOT EXCEED 40 LBS EACH****

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 2

Les Ash QC Manager

Authorized Rep.



Pilgrim
Screw
CORPORATION

Established 1932

CHEMICAL-AND PHYSICAL CERTIFICATE



SOLD TO

B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33172

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA

TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #
0ZYR584

PACKING LIST #
PAC141493

PURCHASE QTY
100

LOT # / JOB #
M4039

MANUFACTURE DATE
6/18/1997

CERTIFICATION DATE
10/10/2014

RAW MATERIAL HEAT #
I432

MATERIAL GRADE
UNS G10180

RAW MATERIAL SOURCE
THE ATLANTIC WIRE COMPANY

SPECIFICATION/PART# - DRAWING # - REVISION
AN504-6R6 REV 6

NOMENCLATURE/ITEM DESCRIPTION
6-32 X 3/8 PHILLIPS RD HD TYPE "F" TAPPING SCREW

PROCUREMENT SPECIFICATION
FF-S-107C(2)

THREAD SPECIFICATION
ANSI B18.6.4-1981

MATERIAL SPECIFICATION
FED-STD-66D/ASTM A108-95

HEAT TREAT SPECIFICATION
N/A

FINISH SPECIFICATION
QQ-P-416F(2) TYPE I CLASS 3

NOTES

QA TEST SUMMARY

ULTIMATE TENSILE LBS / P.S.I.
N/A

MAGNETIC PERMEABILITY
N/A

OTHER TESTS

DRIVE TEST 8-T 8-P

HARDNESS
N/A

CASE HARDENED

TORQUE IN / LBS
30-37

YIELD LBS / P.S.I.
N/A

SHEAR LBS / P.S.I.
N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. The product heron was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.

Les Ash
Les Ash QC Manager

09/23/98 13:16 FAX i 401 861 9890

PILGRIM SCREW-RI

→ PILGRIM ARIZONA 003

CERTIFICATE OF TEST
THE ATLANTIC WIRE COMPANY

BRANFORD, CONNECTICUT 06405

CUSTOMER	PILGRIM SCREW CORP.
ADDRESS	250 DEXTER STREET PROVIDENCE RI 02907
ITEM	
DESCRIPTION	101812000535001 .120" (+-.002) PHOS & REACT LUBE SAFS AK OR SK C1018 ONLY CHQ #2 ROD 2000# CONT CL QH CARR CERT/ASTM A106/A545/A580

OUR ORDER NO.
079291
CUSTOMER ORDER NO.

J. 9728

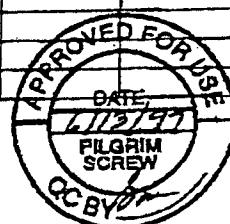
29700

THIS IS TO CERTIFY THAT THIS MATERIAL WAS MADE TO SPECIFICATION
AND THAT TO THE BEST OF OUR KNOWLEDGE AND BELIEF HAD CHEMICAL AND PHYSICAL PROPERTIES AS SHOWN BELOW:

ANALYSIS:

REMARKS:

(M5005)



DATE

CERTIFIED BY & TITLE

VALLEY PLATING, INC.

412 ALBANY ST., SPRINGFIELD, MA 01105 (413) 788-7375 FAX (413) 788-4855



INVOICE NO.

96883

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三

CERTIFICATE OF COMPLIANCE

WE HEREBY CERTIFY THAT THE PARTS MENTIONED HEREIN WERE PROCESSED IN ACCORDANCE WITH SPECIFICATIONS AS LISTED
BELOW:

CUSTOMER

P.O. NO.

PL 67

PILGRIM SCREW CORP.

SPECIFICATIONS

QQ-P-416F (2) TY I CL 3
BAKE FOR 5 HRS. @ 275F BEFORE PLATE
BAKE FOR 23 HRS. @ 275F AFTER PLATE
JOB #M4059

PART NUMBER	PART NAME	QUANTITY
AN504-06R06		5,750 EA
FINISH: CADMIUM		

ADHESION TEST ACCEPTED: Y VISUAL EXAM ACCEPTED: Y

QA FINAL ACCEPTANCE
A.M. DwyER 12-30-97



SIGNATURE	NAME & TITLE	
	TIM MARTIN, Q.C. MBR	12-23-97

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632-FAX(714) 637-3022 CAGE CODE: 10630

**Packing List & Certification**

WE ACCEPT
 VISA/MASTER/DISCOVER/AMEX

608595**E****SOLD TO****1165****SHIP TO**

KLX INC
 ATTN: ACCOUNTS PAYABLE
 10000 NW 15TH TERRACE
 MIAMI, FL 33172

KLX INC
 9835 NW 14TH ST
 MIAMI, FL 33172

ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
1	5,000,000 <i>1,500,000</i>	NAS1149F0332P REV 6/Z0100/SA6004/SA6028/Z1388/Q:1,4,6,8,15,16 /AN960-10L		

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT#Z0100 (152,760
 PCS) LOT#SA6004 (508,290PCS) SA6028 (509,479PCS) *21388(329,471)*

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:



Date:

*FEB 23 2016*BY *Ben Omidvar*

Packing Slip Report

MAC[®] FASTENERS

7/30/2017 8:25:17 AM

From Warehouse:	MAIN	Page:	1
From:		Packing Slip:	5155

Bill To:	65	Ship To:	(1)
----------	----	----------	-----

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172

Order Contact: KEVIN LUPO

Pack Date	Order #	Cust PO	Ship Via	Weight	Packages #
7/30/2017	S000061828	004TJ72	Fedex Freight	0.00	6
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN3C12A	90641	EA	10,362.000	15,190.000
	Bolt, machine-- Aircraft				
	LTA				

MAC
jroehl

Mac Fasteners

Page 1 of 1



P.O. Box 025263, Miami, FL 33172-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

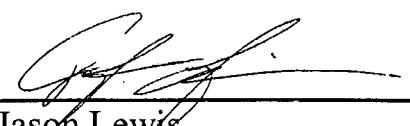
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0039749

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	100	EA	AN3C12A	AN3C12A	90641	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

05/01/18

NAS
NELSON
Aerospace Inc.

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

PACKING SLIP

REFER TO INVOICE NO.

OUR ORDER NO. 303054 SO	YOUR ORDER NO. 002LZ08 ✓	TERMS Net 60 Days	DATE 5/25/2017	INVOICE NO. 370874 RI
WAYBILL NO. 12X12X12	SHIP VIA FED EX GRND		F.O.B. SHIP POINT	
B I L L T O	1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172	S H I P T O	1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172	✓

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
002	AN832-6D UNION FLARED AN832-6D	02	446193 ✓	2,186 Partial		
	Freight			4		
	Weight (lbs)			103		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039749

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	6	EA	AN832-6D		446193	NELSON AEROSPACE		52930	


Jason Lewis
Senior Director, Global Quality

05/01/18



ATELIERS DE LA HAUTE-GARONNE

-Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

of 09 MAY 2012

Page 1

CERTIFICATE of CONFORMITY and TEST REPORT N° A520760

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

SAM

Your P.O. nb. : OAFJ03	of : 04 JUL 2011	Supplier number : V1088
Nº ack. : 251704	of : 04 JUL 2011	
Shipment to : (or notify party)		
B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
2	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9843 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb 251704 P002 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 195351 Material heat nb.: 63060
NATO Cod : F0095 Origin: France
Manufacture heading date: 07 MAY 2012 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	53.94	KSI	5
		D Rc/shear strength	49.00	59.00	54.39	KSI	
		D Rc/shear strength	49.00	59.00	55.10	KSI	
		D Rc/shear strength	49.00	59.00	55.37	KSI	
		D Rc/shear strength	49.00	59.00	55.42	KSI	

Erasement/Driveability	conforme: O/N	O defaults/defects	0.00	0.00	5
------------------------	---------------	--------------------	------	------	---

AL 0,00500	C 0,08400	CO 0,01100	CU 33,39000	FE 1,48000	MN 0,91000	NI + CO 64,04000	P 0,00000	PB 0,00000	S 0,00100	SI 0,06000
SN 0,00000	TI 0,00100	ZN 0,00000	ZN+SN+PB 0,00000							NI BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 2 to be continued

./.

ANILLO Industries, Inc.

.2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**Packing List & Certification**

WE ACCEPT
 VISA/MASTER/DISCOVER/AMEX

657375**E**

SOLD TO	1165	SHIP TO	
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		KLX INC 9835 NW 14TH ST MIAMI, FL 33172	

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
01/23/2012	1A1641		FEDXG 033101490	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	272,725	27300 NAS1149F1232P REV 6 /LOT#A1060 /MIN/MAX /QCR:1,4,6,8,15,16/AN960-1216L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
---	---------	---

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management

Self Release**Signature & Stamp:** Date: NOV 06 2017

BY Ben Omidwar
 Ben Omidwar, Quality Assurance Manager

FI 4.03.05

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**657892****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO

1165

SHIP TO

E

KLX INC
 ATTN: ACCOUNTS PAYABLE
 10000 NW 15TH TERRACE
 MIAMI, FL 33172

KLX INC
 9835 NW 14TH ST
 MIAMI, FL 33172

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
07/10/2013	1A1738		FEDXG 033101490	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 1,903,336 **150,000** NAS1149D0563J
 REV 6 /LOT#A1110 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516
 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number **1** above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management

Self Release**Signature & Stamp:** *[Signature]***Date:** NOV 10 2017

BY *Ben Omidwar*
 Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

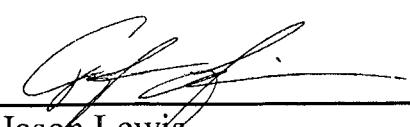
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039749

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
17	1000 EA NAS1149D0563J	NAS1149D0563J	A1110	ANILLO INDUSTRIES		10630	05/01/18


Jason Lewis
Senior Director, Global Quality

05/01/18

Packing Slip Report

5/19/2017 1:14:21 PM

MAC + FASTENERS

From: From Warehouse: MAIN Page: 1
Packing Slip: 3887

Bill To: 65 Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172 ✓

Order Contact:

Packed Date		Order No.	Shipped Date				Customer PO#		Comments			Last Activity		Entered By	Entered Date
Line/Release	Item	Lot #	UM	Fedex Freight	Qty Ordered	Qty To Pack									
1	AN4-16A ✓ Bolt, machine-- Aircraft LTA	90659 ✓	EA	0.00	100,000.000	103,980.000	95								

Mac Fasteners
A-TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

TEST REPORT AND PROCESS CERTIFICATION

CUSTOMER KLX AEROSPACE SOLUTIONS			PO NUMBER 004T267	PO Date 01/23/17	CERT DATE 05/19/17
PART NUMBER AN4-16A	REV 3	PART TYPE Bolt, Hex Head			
LOT NO 90659	MFG QUANTITY 110,000	PROCUREMENT SPEC NASM6812 REV 3			

RAW MATERIAL IDENTIFICATION (Mill Cert Attached)

MATERIAL / MATERIAL SPECIFICATION 8740 PER AMS6322	MILL HEAT NUMBER 8292801	SUPPLIER JOHNSTOWN
--	------------------------------------	------------------------------

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS / PSI	DOUBLE SHEAR STRENGTH POUNDS / PSI	Fatigue Test Sample	<input type="checkbox"/> Accept
6,030	8,870	NOT REQUIRED	
6,020	9,210	Stress Durability	<input type="checkbox"/> <input checked="" type="checkbox"/> Accept
5,800	9,190	External Load Method	
5,780	9,200	Load Hours	
6,010	8,900	Magnetic Particle Inspection per ASTM E1444	
MIN. REQ.	4080	Sample insp <input checked="" type="checkbox"/> 100% insp <input type="checkbox"/> <input checked="" type="checkbox"/> Accept	
MIN. REQ.	7360	Liquid Penetrant Inspection per ASTM E1417	
MIN. REQ.	7360	Sample insp <input type="checkbox"/> 100% insp <input type="checkbox"/> <input type="checkbox"/> Accept	
MIN. REQ.	7360	Magnetic Permeability ASTM A342 Less than 2.0	<input type="checkbox"/> Accept
MIN. REQ.	7360	Head Marking	<input checked="" type="checkbox"/> Accept
MIN. REQ.	7360	Recess Torque in/lbs	<input type="checkbox"/> Accept

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input checked="" type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Workmanship	<input checked="" type="checkbox"/>
Thread Inspection FED-STD-H28/20 - ASME B1.3	System 21	System 22	System 23

FINISH / PROCESSOR: Detray Plating Works	HEAT TREAT PROCESSOR: Paulo Products NADCAP ID 4679
Cadmium Plate <input checked="" type="checkbox"/> AMS-QQ-P-416 E Type II Class 2	SPECIFICATION: AMS2759
Passivate <input type="checkbox"/>	REQUIREMENT: 125-145 KSI FTU HRC 26-32
<input type="checkbox"/>	RESULTS: SAMPLE SIZE: 5 28 - 31 HRC

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN PROCESSED AND TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

Jim Farrell
Quality Assurance Representative

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004T267

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 90659

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8292801

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

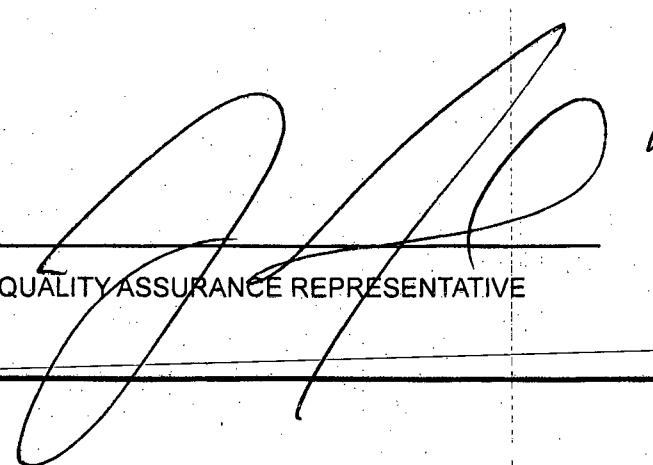
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/19/17

QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039749

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	15	EA	MS17984C413		1587333	AVIBANK MFG.	84256		



Jason Lewis
Senior Director, Global Quality

05/01/18

** DEARS ** ** CERT Q13-P **


AV BANK
 AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

03/21/16

PACKING SLIP

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.							CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.		
001MJ84									PELUMB LLAB	CBE	124		
0	1	1	3	N	N	R	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT			
SHIPPED VIA													
FEDEX GROUND													

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
2			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 1500 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 AREA :C6 AISLE :4 SEC:14 SHIP#: 1 QTY : 819 LOT:1577384 AREA :NS AISLE :D SEC:3 SHIP#: 1 QTY : 493 LOT:1587333 AREA :NS AISLE :D SEC:5 SHIP#: 1 QTY : 187 LOT:1607311 AREA :NS AISLE :D SEC:2	0
2.0	1	L	270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE :	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
/NP	Fed. Ground		3-21-16			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM-SHORTAGES-OR-ADJUSTMENTS-MUST-BE-MADE WITHIN-10-DAYS FROM RECEIPT-OF-GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AVIBANK

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

03/21/16

PACKING SLIP

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER			RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001MJ84								PELLUMB LLAB	CBE	124
0	1	1	3	N	N	R	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
							NET	30	NOHO/COLLECT	
SHIPPED VIA										
FEDEX GROUND										
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION					NO. BACKORDERED		
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>										
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED			WAYBILL/OTHER INFO.			NO. OF PKGS.	WEIGHT
	/P	FEDEX GROUND 03/21/16							2	

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIMS, SHORTAGES, OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

*** DEARS *** CERT Q13-P ***


AVIBANK
 AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

03/21/16

CERTIFICATE OF CONFORMANCE

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.		
001MJ84							PELLUMB LLAB	CBE	124		
P/S	CERT	INV	OD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT		
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT		
SHIPPED VIA											
FEDEX GROUND											
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED				
2			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 1500 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT: 1527915 AREA : C6 AISLE : 4 SEC: 14 SHIP#: 1 QTY : 819 LOT: 1577384 AREA : NS AISLE : D SEC: 3 SHIP#: 1 QTY : 493 LOT: 1587333 AREA : NS AISLE : D SEC: 5 SHIP#: 1 QTY : 187 LOT: 1607311 AREA : NS AISLE : D SEC: 2				0	DUE : SHELF			
2.0		1 L	270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:				0	DUE : SHELF			
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT					
MJ		Fed Ground	3/20/16								

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG. INC.

By: *Salomee De la Torre*
 AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **


AV BANK
 AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

03/21/16

CERTIFICATE OF CONFORMANCE

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.							CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001MJ84									PELLUMB LLAB	CBE	124
0	PS	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT	
0	1	1	3	N	N	R			NET 30		NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100	

THESE COMMODITIES IF EXPORTED
FROM AVIBANK MFG., INC. ARE IN
ACCORDANCE WITH EXPORT ADMINISTRATION
REGULATIONS OR INTERNATIONAL TRAFFIC
IN ARMS REGULATIONS. DIVERSION CONTRARY
TO U.S. LAW IS PROHIBITED.
COMPLIANT WITH DFARS 252.225.7014 ALT 1

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
JP	fed	Groind	3-24-16			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

By: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**632937****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO	1165	SHIP TO	E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		KLX INC 9835 NW 14TH ST MIAMI, FL 33172	

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
07/29/2016	1A1977		FEDXG 033101490	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	3,800,000	500.000 NAS1149D0363J	REV 6 /LOT#Z6511 /MIN/MAX/Q:1,4,6,8/AN960JD10/NAS1149-D0363J
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR			

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
 Consumable Management
 Self Release
 Signature & Stamp: EY



Date: JAN 06 2017

BY Ben Omidwar
 Ben Omidwar, Quality Assurance Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039749

LNE#	QUANTITY	U/M	PART-NUMBER	CUST-REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
16	1000	EA	NAS1149D0363J	NAS1149D0363J	Z6511	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

05/01/18

LFC Industries

A Division of RKR Technologies, LTD
Manufacturer of Precision Aerospace Fasteners

1221 Corporate Dr. W
PO Box 5982
Arlington, Texas 76006
817-640-1322
www.lfc-ind.com
LFC Industries CAGE Code: 62384

**Customer Packing List**

Customer Order #	C-57893
Shipping Report #	S-1010355
Print Date	4/16/2018
Page:	1 of 1

Sold To	KLX AEROSPACE 10000 NW 15TH TERRACE MIAMI, FL 33172-2756	Ship To	KLX AEROSPACE 9835 N.W. 14TH ST. MIAMI, FL 33172
Ship Via	Fedex FRT	Shipping Payment	Pre-Paid <input type="checkbox"/> FOB Point <input checked="" type="checkbox"/> ARLINGTON Collect <input checked="" type="checkbox"/>
Account No			

Order Date	Pack Date	Ship Date	Shipment Status	Price	U/M	Total Price	Add Cost	Other Fees	Shipping Clerk
6/16/2017	4/13/2018	4-18-18	<input type="checkbox"/> P <input checked="" type="checkbox"/> C						Richard W.

Purchase Order Number:	006J682	Quantity Shipped:	100000
Item Number:	1	Number of Containers:	55
Part Number:	AN3-14A	Lbs per "M"	15.4828
Lot Number:	L-57893	Gross Weight:	1606.1
Part Revision:	3	Pcs used to establish weight:	20
Order Quantity:	100000	Tare Weight:	57.75
Date Due:	3/1/2018	Net Weight:	1548.35
Not Before:	3/1/2018	Shipping Tolerance:	+0/-5%
Special Quality Statements applicable to this order:		Backorder Quantity:	0

KLX Aerospace Solutions Self Release

Signature:	<i>Alyssa Guiller</i>
Date:	4-18-18
Stamp Impression	

DFAR 252-225-7009

Country of Origin: USA
ECCN: EAR99, Schedule B # 7318.15.2000

Product Certification Requirements for this order	Notes
Process Certs	
CUSTOMER CERT PACKAGE	Consignee Signature: _____ Date Signed: _____

"Certificate of Conformance"

The materials, processes and parts furnished were produced in accordance with all applicable drawing and specification requirements. Test reports indicating conformance are on file and are subject to examination. Our Quality Assurance system is registered and certified to AS9100. Return of product stated on this packing slip will not be accepted without prior authorization.

Authorized Signature: *Alyssa Guiller* Title: DATA ENTRY SPECIALIST Signed Date: 4-18-18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039749

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
1	100	EA	AN3-14A		L-57893	LPC INDUSTRIES	62384		


Jason Lewis
Senior Director, Global Quality

05/01/18